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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 2/6/2014 9:18:18 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 1)
[OBG Invoice 1145187 June '12 - Sept '13 RI FS Trust Services.pdf](#)
[AQEA Invoice 36017 November '13 RI FS Trust Services.pdf](#)
[Integral Invoice 0007214 Nov '13 RI FS Trust Services.pdf](#)
[AECOM Invoice 37400356 Nov '13 Office RI FS Trust Services.pdf](#)
[img-206145737-0001.pdf](#)

Stephanie and Sarah,

As Karyllan may have mentioned, we pre-paid \$1 million into the RI/FS Trust on February 3, 2014. Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37400356 covering November 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
2. O'Brien & Gere (OBG) invoice no.: 1145187 for RI/FS support services provided to the CPG for the period June 2012 thru September 2013;
3. Integral Consulting invoice no.: 0007214 for RI/FS services during November; and
4. Anchor QEA invoice no.: 36017 covering October 2013 RI/FS services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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